## FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: July 8, 2004

PURCHASE AND OFFER TO BUY: TURKEY AND TURKEY PRODUCTS

The U.S. Department of Agriculture's Agricultural Marketing Service (AMS) today purchased 2,984,000 pounds of turkey and turkey products at a cost of approximately \$2,130,000 for school lunch and other domestic food nutrition assistance programs. Details of today's purchase follow:

Product	Pounds	Awarded Prices Inv. No. 4	No. of Bids Accepted
whole	152,000	\$0.7302-\$0.7404	1 of 1
bulk pack	2,592,000	\$0.6689-\$0.6998	4 of 6
hams	240,000	\$1.0209-\$1.0249	1 of 3

Next offers under Announcement PY-282 are due by 12 noon, Central Time, on the following date:

Inv. Number	Product Type	Offer Date	Acceptance Not Later Than Date	Delivery Period
5	whole, bulk pack, roasts, and h	July 19	July 23	Sept. 1-15

Total purchases of turkey and turkey products since the program was announced on April 29 follow:

Product	Cumulative Pounds	Cumulative Dollars		
whole	152,000	\$ 112,000		
bulk pack	5,868,000	\$3,978,000		
hams	800,000	\$ 824,000		

Inquiries may be made by telephoning (202) 720-7693 or addressing the Contracting Officer, USDA/AMS/Poultry Programs, Commodity Procurement Branch STOP 0260, 1400 Independence Ave., SW, Washington, D.C. 20250. An electronic version of this Food Purchase Report can be obtained through the world wide web via the Commodity Procurement Home Page at http://www.ams.usda.gov/cp.

The awards for turkey and turkey products made today under Announcement PY-282, Invitation 4, to be delivered from Aug. 16 to Aug. 31, follow:

ANNOUNCEMENT : PY282

COMM GROUP : TURKEY, FROZEN INVITATION : 004

COMMODITY TYPE : TURKEY, WHOLE, FROZEN PACK SIZE : 30-60 LB CONTAINER

CONTRACTOR NAME: JENNIE-O FOODS, INC. PLANT ADDRESS : MELROSE

ITEM	DESTINATION		QUANTITY	PR	ICE PER
NUM	CITY	ST	(LBS )	(	LB )
001	CREEDMOOR	NC	38,000	\$	0.7404
002	GRANITE CITY	$_{ m IL}$	76,000	\$	0.7302
003	SAN ANTONIO	TX	38,000	\$	0.7356

152,000 TOTAL AWARDED:

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK

PACK SIZE : BULK PACKED

CONTRACTOR NAME: FOSTER FARMS

PLANT ADDRESS : TURLOCK CA

ITEM	DESTINATI	ON	QUANTITY	PR	ICE PER	
NUM	CITY	ST	(LBS )	(	LB )	
800	TURLOCK	CA	36,000	\$	0.6839	*

TOTAL AWARDED: 36,000

CONTRACTOR NAME: HOUSE OF RAEFORD FARMS, INC.

PLANT ADDRESS : RAEFORD

ITEM	DESTINATION		QUANTITY	PR	ICE PER
NUM	CITY	ST	(LBS )		LB )
007	RAEFORD	NC	144,000	\$	0.6689

TOTAL AWARDED: 144,000

CONTRACTOR NAME: JENNIE-O FOODS, INC. PLANT ADDRESS : WILLMAR

ITEM	DESTINATION		QUANTITY		RICE PER	
NUM	CITY	ST	(LBS )	(	(LB )	
004	WATERTOWN	SD	180,000	 \$	0.6856	
006	PELICAN RAPIDS	MN	360,000	\$	0.6839 *	
009	WILLMAR	MN	1,728,000	\$	0.6839 *	

TOTAL AWARDED: 2,268,000 ANNOUNCEMENT : PY282

COMM GROUP : TURKEY, FROZEN INVITATION : 004

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK

PACK SIZE : BULK PACKED

CONTRACTOR NAME: WILLOW BROOK FOODS, INC.

PLANT ADDRESS : SPRINGFIELD MO

PRICE PER ITEM ----DESTINATION---- QUANTITY CITY ST NUM CITY ST (LBS) (LB ) GA 144,000 \$ 0.6998 \* 005 ROME

TOTAL AWARDED: 144,000

## \*NO TOLERANCE ALLOWED - Less than 36,000 pounds will be rejected.

COMMODITY TYPE : TURKEY HAMS, SMOKED, FRZ

PACK SIZE : 40-LB CONTAINER

CONTRACTOR NAME: HOUSE OF RAEFORD FARMS, INC.

PLANT ADDRESS : RAEFORD

ITEM	DESTINATION	1	QUANTITY	PR	CICE PER
NUM	CITY	ST	(LBS )	(	LB )
013	WINTER HAVEN	${ t FL}$	40,000	\$	1.0249
014	ATLANTA	GA	20,000	\$	1.0249
	COLLEGE PARK	GA	20,000	\$	1.0249
015	CONYERS	GA	8,000	\$	1.0249
	LAWRENCEVILLE	GA	32,000	\$	1.0249
016	JOLIET	$_{ m IL}$	40,000	\$	1.0209
017	ROMULUS	MΙ	40,000	\$	1.0209
018	NEWPORT	MN	40,000	\$	1.0209

TOTAL AWARDED: 240,000

In addition, on July 8, the following awards were made under the Small Business Administration's 8(a) program:

ANNOUNCEMENT : PY282

COMM GROUP : TURKEY, FROZEN

INVITATION : 803

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK

PACK SIZE : BULK PACKED

CONTRACTOR NAME: IMPERIAL SALES CO. PLANT ADDRESS : WATERTOWN SD

ITEM	DESTINATION		QUANTITY	PR	ICE PER
NUM	CITY	ST	(LBS )	(	LB )
001	WATERTOWN	SD	108,000	\$	0.6875

TOTAL AWARDED: 108,000

CONTRACTOR NAME: MIL-RAY FOOD COMPANY, INC.

PLANT ADDRESS : WATERTOWN SD

ITEM	DESTINATION		QUANTITY	PR	ICE PER
NUM	CITY	ST	(LBS )		LB )
001	WATERTOWN	SD	108,000	\$	0.6875

TOTAL AWARDED: 108,000

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